

Partner# 12

Schedule K-1
(Form 1065)

2006

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Amended K-1

651106
OMB No. 1545-0049Department of the Treasury
Internal Revenue ServiceFor calendar year 2006, or tax
year beginning _____
ending _____Partner's Share of Income, Deductions,
Credits, etc.

▶ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

11-2475476

B Partnership's name, address, city, state, and ZIP code

1973 MASTERS VACATION FUND
JEROME HOROWITZ JAMES T & WILLIAM C
37 N MAIN STREET SUITE 3
NEW CITY NY 10956

C IRS Center where partnership filed return

Ogden, UT

D ☐ Check if this is a publicly traded partnership (PTP)E ☐ Tax shelter registration number, if any _____F ☐ Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number

590-84-8331

H Partner's name, address, city, state, and ZIP code

ALEXANDER HARRELL

3287 N.W. 56TH STREET

BOCA RATON FL 33496

I ☒ General partner or LLC
member-manager☐ Limited partner or other LLC
memberJ ☒ Domestic partner☐ Foreign partnerK What type of entity is this partner? Individual

L Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	3.230000 %	4.060000 %
Loss	3.230000 %	4.060000 %
Capital	3.230000 %	4.060000 %

M Partner's share of liabilities at year end:

Nonrecourse	\$
Qualified nonrecourse financing	\$
Recourse	\$

N Partner's capital account analysis:

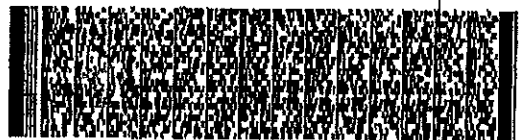
Beginning capital account	\$	139,154
Capital contributed during the year	\$	
Current year increase (decrease)	\$	14,778
Withdrawals & distributions	\$	(146)
Ending capital account	\$	153,786

☐ Tax basis ☐ GAAP ☐ Section 704(b) book
Other (explain) _____
Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items

1	Ordinary business income (loss)	13	Credits	
2	Net rental real estate income (loss)			
3	Other net rental income (loss)	18	Foreign transactions	
4	Guaranteed payments			
5	Interest income			
6a	Ordinary dividends			
	2,143			
6b	Qualified dividends			
7	Royalties			
8	Net short-term capital gain (loss)			
	10,450			
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items	
9b	Collectibles (28%) gain (loss)			
9c	Unrecaptured section 1250 gain			
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses	
11	Other income (loss)			
C	2,185			
		19	Distributions	146
12	Section 179 deduction	A		
13	Other deductions			
		20	Other information	
		A		2,143
14	Self-employment earnings (loss)			

* See attached statement for additional information.

For IRS Use Only



11-2475476 **Analysis of Partner's K-1, Current Year Inc (Dec)**

FYE: 12/31/2006 **JEROME HOROWITZ JAMES T & WILLIAM C**

Partner #: 12

Partner Name: ALEXANDER HARRELL

Items Included in Current Year Inc (Dec):

Schedule K Additions:

Ordinary Dividends	\$	2,143
Net Short-Term Capital Gain\Loss		10,450
Section 1256 Contracts		2,185

Subtotal		14,778
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Total per Schedule K-1, Current Year Inc (Dec)	\$	14,778
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